Alt Order #

07893962

Deal #



WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222

Billing: (407)389-7661

Invoice Period Invoice Date Invoice Month Invoice # 07/30/12 - 08/08/12 August 2012 08/12/12 938247-1

Sales Office Sales Region Account Executive Station Eagle-Washingte National WESH Fran Berg

www.wesh.com

Billing Address:

Send Payment To:

FIN# 59-3186949

WESH

Estimate Number Advertiser **Product** COMM TO PROTECT FL Committee to Protect Floric

Flight Dates

Southern Campaign Resources Attention: Accounts Payable 235 East Virginia St

08/02/12 - 08/08/12 Billing Calendar Tallahassee, FL 32301 Broadcast

Special Handling Advertiser Code Product Code IDB#

Billing Type

Order #

938247

Cash

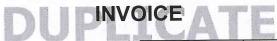
P O Box 26876 Lehigh Valley, PA 18002-6876

CTPF Advertiser Ref Agency Ref

Spots/ Rate Type Lenath Week Start/End Time **MTWTFSS** End Date Description Line Start Date \$500.00 :30 5:00-6:00 AM ---F--08/03/12 M-F Early Sunrise 08/03/12 Class of Time - Pre-emptible with notice Spots/Week Rate **MTWTFSS** Start Date End Date Weeks: \$500.00 08/05/12 ----F--07/30/12 Rate Type Length Ad-ID Air Time Description Start/End Time Spots: # Ch Day Air Date \$500.00 NM :30 DORA0814 5:00-6:00 AM 1 WESHF 08/03/12 5:24 AM M-F Early Sunrise \$2,000.00 NM 6:00-7:00 AM ---T---:30 M-F Sunrise @6AM 08/02/12 2 08/02/12 Class of Time - Fixed Non Pre-emptible Spots/Week Rate Weeks: Start Date **End Date MTWTFSS** \$2,000.00 08/05/12 07/30/12 Rate Type Length Ad-ID Air Time Description Start/End Time Spots: # Ch Day Air Date \$2,000.00 NM .00 6:00-7:00 AM M-F Sunrise @6AM 1 WESHTh 08/02/12 See MG 2.2 \$2,000.00 NM :30 DORA0814 6:00-7:00 AM 2 WESHF 08/03/12 6:42 AM M-F Sunrise @6AM MG for 2.1 08/02 \$500.00 NM -T----:30 5:00-6:00 AM M-F Early Sunrise 3 08/07/12 08/07/12 Class of Time - Pre-emptible with notice Rate End Date **MTWTFSS** Spots/Week Start Date Weeks: \$500.00 08/06/12 08/12/12 -T----Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # Ch Day Air Date \$500.00 NM 5:00-6:00 AM :30 DORA0814 1 WESHTu 08/07/12 5:21 AM M-F Early Sunrise \$2,000.00 NM :30 M-F Sunrise @6AM 6:00-7:00 AM M-----08/06/12 4 08/06/12 Class of Time - Fixed Non Pre-emptible Rate Spots/Week **End Date MTWTFSS** Start Date Weeks: \$2,000.00 08/12/12 M----08/06/12 Rate Type Length Ad-ID Air Time Description Start/End Time Spots: # Ch Day Air Date :30 DORA0814 \$2,000.00 NM 6:25 AM M-F Sunrise @6AM 6:00-7:00 AM 08/06/12 1 WESHM \$2,500.00 NM -11----:30 M-F 6-6:30 PM M-F 6-6:30 PM 5 08/07/12 08/08/12 Class of Time - Fixed Non Pre-emptible **MTWTFSS** Spots/Week Rate **End Date** Start Date \$2,500.00 08/06/12 08/12/12 -11----Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description :30 DORA0814 \$2,500.00 NM M-F 6-6:30 PM 6:26 PM M-F 6-6:30 PM 08/07/12 2 WESHTu NM \$2,500.00 :30 DORA0814 M-F 6-6:30 PM 08/08/12 6:11 PM M-F 6-6:30 PM 1 WESHW

**Total Spots** 

Send Payment To:



WESH 2

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice # 938247-1

Invoice Date 08/12/12

Invoice Month August 2012 Invoice Period 07/30/12 - 08/08/12

Advertiser

Product

Estimate Number

Committee to Protect Floric COMM TO PROTECT FL

Estimate Number

www.wesh.com

**Payment Terms 30 Days** 

Gross Total

\$10,000.00

Agency Commission

\$1,500.00

Net Amount Due

\$8,500.00